

Campaign Finance Report

MCCOMISH OFFICEHOLDER ACCOUNT COMMITTEE
Committee #: 200802854

Treasurer: PARKS, CLYDE W, JR

4463 E Desert View Dr, Phoenix, AZ 85044

Phone: (480) 496-6943

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Amended 2010 January 31st Report

Election Cycle: **2009-2010**Date Filed: May 6, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$12,045.35
Total Cash Disbursements this Reporting Period: \$10,793.35
Cash Balance at End of Reporting Period: \$1,252.00

Report ID: 59254

Covers 11/25/2008 to 12/31/2009 Filed on 05/06/2010

Summary of Activity

Income Schedule Cash			This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,045.35	\$0.00	\$1,045.35	\$1,045.35
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,045.35	\$0.00	\$12,045.35	\$12,045.35

Expenditures	Schedule		This Period			
,		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$10,604.22	\$0.00	\$10,604.22	\$10,604.22	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$189.13	\$0.00	\$189.13	\$189.13	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$10,793.35	\$0.00	\$10,793.35	\$10,793.35	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$10,793.35				

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MCCOMISH, JOHN	02/12/2009	\$314.86	\$595.35
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Error should have been made to Personal Act			
Name:	MCCOMISH, JOHN	02/17/2009	\$280.49	\$595.35
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Should have been to personal act			
Name:	BARNES, STAN	11/05/2009	\$70.00	\$70.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	EXECUTIVE, COPPER STATE CONSULTING GROUP			
Name:	BURNS, STEVEN D	11/05/2009	\$70.00	\$70.00
Address:	1815 E Windrose Dr, Phoenix, AZ 85022		Cash	
Occupation:	Optometrist, Self			
Name:	COLE, DOUGLAS	11/05/2009	\$25.00	\$25.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	PUBLIC AFFAIRS CONSULT, HIGHGROUND			
Name:	COUGHLIN, CHARLES	11/05/2009	\$25.00	\$25.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	PRESIDENT, HIGHER GROUND PUBLIC AFFAIRS			
Name:	KAITES, JOHN P	11/05/2009	\$70.00	\$70.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, RIDENOUR HIENTON			
Name:	LEWIS, MARK	11/05/2009	\$70.00	\$70.00
Address:	2515 E Thomas Rd, Ste 16-852, Phoenix, AZ 85016		Cash	
Occupation:	DIRECTOR, WATER RESOURCE INSTITUTE			
Name:	Rowley, Joseph	11/05/2009	\$70.00	\$70.00
Address:	2739 Rich Lynn Ridge Rd, Escondido, CA 92025		Cash	
Occupation:	VP Proj Dev, Sempra Generation			
Name:	Sahagian, James	11/05/2009	\$50.00	\$50.00
Address:	12799 Indian Trail Rd, Poway, CA 92064		Cash	
Occupation:	Vice President, Sempra Generation	1 1		
Total of Individua		'	\$1,045.35	
	otal of Refunds Given		\$0.00	
	vidual Contributions	†	\$1,045.35	
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Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HARLAND CHECKS/WELLS FARGO	02/03/2009	\$21.50	\$25.75
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	New Checks			
Name:	HARLAND CHECKS/WELLS FARGO	02/03/2009	\$4.25	\$25.75
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Shipping of new checks			
Name:	MCCOMISH, JOHN	02/09/2009	\$100.00	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Miscellaneous - Petty cash			
Memo:	Withdrawn for personal expenses			
Name:	MCCOMISH, JOHN	02/11/2009	\$261.54	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage and Misc Exp			
Name:	MCCOMISH, JOHN	02/12/2009	\$200.00	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Miscellaneous - Other			
Memo:	Withdrawn for Personal Expenses			
Name:	MCCOMISH, JOHN	02/12/2009	\$7,000.00	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Miscellaneous - Other			
Memo:	Correcting Prior Error Deposit to this Act			
Name:	Wells Fargo Bank	02/12/2009	\$7.00	\$47.00
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Charge for Activities			
Name:	VERIZON WIRELESS	02/22/2009	\$151.66	\$151.66
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone bill			
Name:	COSTCO	02/25/2009	\$21.40	\$21.40
Address:	1445 W Elliot Rd, , Tempe, AZ 85284		Cash	
Category:	Travel - Fuel			
Memo:	Purchase of gas			

Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MCCOMISH, JOHN	02/27/2009	\$169.03	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Misc Exp			
Name:	MCCOMISH, JOHN	03/06/2009	\$83.96	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Miscellaneous - Other			
Memo:	Bank error reversal			
Name:	Maricopa County Republican Committee	03/12/2009	\$200.00	\$200.00
Address:	10050 W Bell Rd, Ste 49, Sun City, AZ 85351		Cash	
Category:	Event Expenses - Other			
Memo:	Lincoln Day Lunch			
Name:	MCCOMISH, JOHN	05/01/2009	\$336.70	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Misc Exp			
Name:	Ahwatukee Foothills Chamber of Commerce	05/05/2009	\$25.00	\$25.00
Address:	12432 S 48th St, Phoenix, AZ 85044		Cash	
Category:	Miscellaneous - Other			
Memo:	Fireworks Fund			
Name:	Get Vocal Inc	05/30/2009	\$195.00	\$195.00
Address:	3735 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Annual Web Site Hosting Fee			
Name:	MCCOMISH, JOHN	05/30/2009	\$260.52	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage & Misc			
Name:	MCCOMISH, JOHN	08/02/2009	\$470.40	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Airfare			
Memo:	Recalled for Special Session			
Name:	Ahwatukee Republican Women	08/03/2009	\$100.00	\$135.00
Address:	1144 E Thunderhill PI, Phoenix, AZ 85048		Cash	
Category:	Administration - Other			
Memo:	Breakfast Mtg			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MCCOMISH, JOHN	10/11/2009	\$392.62	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Name:	Az Republic Newspapers	10/12/2009	\$237.70	\$237.70
Address:	4th Av, Phoenix, Az 85003		Cash	
Category:	Overhead - Other			
Memo:	Newspaper Subcrip			
Name:	USPS	10/21/2009	\$44.55	\$44.55
Address:	11010 S 51st St, , Phoenix, AZ 85044		Cash	
Category:	Administration - Other			
Memo:	Stamps			
Name:	MCCOMISH, JOHN	11/06/2009	\$246.39	\$9,521.16
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Category:	Travel - Mileage			
Memo:	Mileage and Misc			
Name:	Wells Fargo Bank	12/22/2009	\$40.00	\$47.00
Address:	PO Box 2908, Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Aug 24 to Dec 22 Bk Charges			
Name:	Ahwatukee Republican Women	12/24/2009	\$35.00	\$135.00
Address:	1144 E Thunderhill PI, Phoenix, AZ 85048		Cash	
Category:	Administration - Other			
Memo:	Annual membership			
Total of Operatin	g Expenses		\$10,604.22	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	rating Expenses		\$10,604.22	

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Schodule E4 Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	MCCOMISH, JOHN	02/09/2009	\$37.27	\$189.13
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Withdrawn for Personal Expenses			
Name:	MCCOMISH, JOHN	02/11/2009	\$22.00	\$189.13
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Withdrawn for personal expenses			
Name:	MCCOMISH, JOHN	02/23/2009	\$18.50	\$189.13
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Personal Expense (Wrong Act)			
Name:	MCCOMISH, JOHN	02/23/2009	\$111.36	\$189.13
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Personal Expense Wrong Act			
Total of Other Ex	penses		\$189.13	
Total of Refunds,	, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$189.13	

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Amended January 31st Report Covers 11/25/2008 to 12/31/2009

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Friends of John McComish 2010	01/23/2009	\$3,000.00	\$4,000.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Name:	MCCOMISH, JOHN	02/06/2009	\$7,000.00	\$7,000.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Occupation:	STATE REPRESENTATIVE, STATE OF ARIZONA			
Memo:	Error should have been made to Personal Act			
Name:	Friends of John McComish 2010	12/24/2009	\$1,000.00	\$4,000.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Total of Other Re	eceipts, Interest & Dividends		\$11,000.00	
Total of Refunds	Given		\$0.00	
Net Total of Othe	er Receipts, Interest & Dividends		\$11,000.00	

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